

101 Dyer Street, 5<sup>th</sup> Floor  
Providence, RI 02903  
Tel: (401) 273-4448  
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# 31 Reg for refund  
04-26-04

**Barlow, Josephs &  
Holmes, Ltd.**

# Fax

To: Latrice Sims

From: Maria Ross *MR*

Fax: 1-703-308-6778

Date: April 6, 2004

Re: Deposit Account No 02-0800

Dear Ms. Sims:

Reference is made to the copy of a Petition for Extension of Time Under 37 CFR 1.36(a) in re application of:

BARR, Keith et al

USSN: 09/603,839

Our ref: P00965-US

Although the box was checked which states that Applicant claims small entity status and the fee should be reduced by one-half, the Deposit Account was charged the large entity fee of \$950.

Please credit our account accordingly. Thank you for your cooperation in this matter.

BARLOW, JOSEPHS & HOLMES, LTD.

Maria Ross

## Deposit Account Statement

03/11 1430 1881396	L009 T00855-US	7201	\$400.00	\$8,112.77 ✓
03/12 18 8179798	N010 P00408-US	2551	\$455.00	\$7,657.77 ✓
03/12 80 10788360	E001 P00822-US3	2001	\$385.00	\$7,272.77 ✓
03/12 187 80551883	M043P001030-US	2005	\$80.00	\$7,192.77 ✓
03/15 4 Z1230537	G017 T01254-MA	6901	\$100.00	\$7,092.77 ✓
03/15 191 1008225	S038 T011132-US	7205	\$100.00	\$6,992.77 ✓
03/15 192 1008225	S039 T011132-US	7201	\$400.00	\$6,592.77 ✓
03/15 342 10728625		8021	\$40.00	\$6,552.77 ✓
03/15 369 2840504		8621	\$40.00	\$6,512.77 ✓
03/15 375 8487977		8021	\$40.00	\$6,472.77 ✓
03/15 1112 78014422	L014 T01238	7003	\$100.00	\$6,372.77 ✓
03/16 34 E-REPLENISHMENT		9203	-\$5,000.00	\$11,372.77 ✓
03/16 473 10352900	22158.00	2501	\$865.00	\$10,707.77 ✓
03/16 474 10352900	22158.00	1504	\$300.00	\$10,407.77 ✓
03/18 128 5689888 Atlantic	P00011	2552	\$1,045.00	\$9,382.77 ✓
03/18 1324 78307930	E001 T01235-US	7004	\$150.00	\$9,212.77 ✓
03/19 1 09973332	P00592-US	2814	\$55.00	\$9,157.77 ✓
03/19 2 09973332	P00592-US	1808	\$180.00	\$8,977.77 ✓
03/19 3 09973263	P00593-US	2814	\$55.00	\$8,922.77 ✓
03/19 4 09973263	P00593-US	1808	\$180.00	\$8,742.77 ✓
03/19 5 09973385	P00596-US	2814	\$55.00	\$8,687.77 ✓
03/19 6 09973385	P00596-US	1808	\$180.00	\$8,507.77 ✓
03/19 34 78307926	E001 T01238-US	7004	\$150.00	\$8,357.77 ✓
03/19 75 60553995	T029 P01031-US	2005	\$80.00	\$8,277.77 ✓
03/22 2 09803839 Alesig	05829.0010	1253	\$950.00	\$7,327.77 ✓
03/22 80 E-REPLENISHMENT		9203	-\$10,000.00	\$17,327.77 ✓
03/22 301 29175810 Numark	P00704-US	2502	\$240.00	\$17,087.77 ✓
03/22 305 10813852		1501	\$1,330.00	\$15,757.77 ✓
03/22 306 10813852 OCP	P00903-US	1504	\$300.00	\$15,457.77 ✓
03/22 1093 78388274	A001 T01647-US	7001	\$335.00	\$15,122.77 ✓
03/22 1100 78388278	A001 T01648-US	7001	\$335.00	\$14,787.77 ✓
03/23 4 09974568	P00493	1202	\$396.00	\$14,391.77 ✓
03/23 5 09974568	P00493	1201	\$258.00	\$14,133.77 ✓
03/23 423 10489890	W004 P01033-US	1813	\$920.00	\$13,213.77 ✓
03/23 424 10489890	W004 P01033-US	1817	\$130.00	\$13,083.77 ✓
03/24 4 09973332	P00592-US	2814	\$55.00	\$13,028.77 ✓
03/24 16 10288027	P00427-US2	1801	-\$770.00	\$13,798.77 ✓
03/24 17 10288027	P00427-US2	2801	\$385.00	\$13,413.77 ✓
03/24 35 10805995	S032 P00866-US	2001	\$385.00	\$13,028.77 ✓
03/24 73 60483588	P00888-US	2005	-\$80.00	\$13,108.77 ✓
03/24 107 60555378	P00976-US	2005	\$80.00	\$13,028.77 ✓
03/24 385 78175910	A036 T01426	7003	\$100.00	\$12,928.77 ✓
03/24 1008 78108133	U003 T01335-US	7003	\$100.00	\$12,828.77 ✓
03/25 1 60483588	P00888-US	1005	\$160.00	\$12,668.77 ✓
03/25 27 29201896	S014 P01027-US	2002	\$170.00	\$12,498.77 ✓
03/25 40 E-REPLENISHMENT		9203	-\$10,000.00	\$22,498.77 ✓
03/25 930 78390469	H001 T01651-US	7001	\$335.00	\$22,163.77 ✓
03/25 1312 78390648	W019 T01648-US	7001	\$335.00	\$21,828.77 ✓

our dep. acci  
show \$2090

P00965.00 (write)